

**SECRET**

Declass Review by NIMA/DOD

NPIC/PLDS/D/6-1373  
11 May 1966

MEMORANDUM FOR: Director, NPIC

SUBJECT: [REDACTED]

25X1A

REFERENCE: Chief, Administrative Staff, O/DDI,  
Memorandum of 4 February 1964:  
Approval of Research and Development  
Activities

1. In 1963, NPIC contracted with [REDACTED] California for the design of a Multiple Image Correlator, Mark II, for [REDACTED]. The contract was completed satisfactorily. An audit of the account dated 22 April 1966 shows that there had been an outstanding overrun in the amount of [REDACTED] caused by a change in the final overhead allocation rates.

25X1A

2. The Plans and Development Staff recommends that the payment be made since the overrun is a final audit figure and has been agreed upon by both parties to the contract.

3. In accordance with the authority delegated in the Reference, it is requested that the overrun of [REDACTED] be approved and that the request for approval of the final audit report, which is attached, be signed and returned to the Office of Logistics.

4. The Budget and Financial Branch, NPIC, has affirmed that sufficient FY 1963 funds are available to make this payment.

25X1A

[REDACTED]  
Assistant for Plans and Development, NPIC

APPROVED: [REDACTED]

ARTHUR C. LUNDAIL

Director,

National Photographic Interpretation Center

Attachments:

Approval form  
Audit report

Approved For Release 2003/02/27 : CIA-RDP78B04747A003100030038-4

**SECRET**

GROUP 1  
Excluded from automatic  
downgrading and  
declassification

ILLEGIB

1763 funds

TO : NPIC Date: 28 April 1966  
FROM : Chief, Contract Settlement Section/CA&SB/PD/OL  
REFERENCE : Final Audit Report dated 22 April 1966

CONTRACT NO.:

[Redacted]

1. The above referenced information is forwarded to your office for your technical review, evaluation and determination as to recommended procurement action.

2. Funding of the above contract was originally accomplished under Reqn. 5500-9658-63 , Voucher 63-100,234 Allotment 3255-1020-6000-730

3. Your response within ten (10) days from the date of this memorandum is requested. Should you foresee a delay in processing your reply beyond a ten (10) day period, please notify OL/PD/CA&SB/CSS on [Redacted]

4. If procurement action is desired, please complete and return the following information:

[Redacted]

25X1A

APPROVED:

[Redacted]

Certified Funds Available

Amount

Date

\_\_\_\_\_

[Redacted]

\_\_\_\_\_

25X1A

Attachment:  
Audit Report

Distribution:

Original & 1 - Addressee, w/attach.

1 - Contract file w/original

1 - Follow-up

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OL/PD/CA&SB/CSS

[Redacted]

[Redacted]

25X1

22 APR 1966

Case No. 6-293

MEMORANDUM FOR: Chief, Procurement Division/OL

ATTENTION : Chief, Contract Administration and Settlement Branch

SUBJECT : Report on Final Audit, Contract [redacted] Task Order No. 6, 25X1A.  
25X1A [redacted]

1. We have audited all costs claimed under the subject task order from inception through completion. The results of our audit are shown on Exhibit A.

2. Disapproved costs shown on Exhibit A, in the amount of [redacted] are in excess of the task order maximum limitation. These costs are otherwise allowable, if additional funds are provided under this task order. 25X1A

3. No nonexpendable Government property was acquired under this task order.

25X1A

[redacted]  
Industrial Contract Audit Division

Attachments:  
Exhibit A

25X1A

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